

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00018		3. Effective Date 2000SEP06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B CINDY AHRENS (309) 782-4372 ROCK ISLAND IL 61299-7630 EMAIL: AHRENSC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC CHICAGO P O BOX 66911 CHICAGO IL 60666-0911 SCD B PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BARNES AND REINECKE INC 425 E ALGONQUIN ROAD ARLINGTON HEIGHTS IL 60005 4683 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>			
10A. Modification Of Contract/Order No. DAAE20-97-C-0265				10B. Dated (See Item 13) 1997SEP30			
Code 85336		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DRUCILLA M JOHNSON JOHNSOND4@RIA.ARMY.MIL (309) 782-3575			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0265 MOD/AMD P00018	Page 2 of 4
Name of Offeror or Contractor: BARNES AND REINECKE INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
 - a. Increase the funding on CLIN 0001AE by \$66,000.00 from \$140,000.00 to \$206,000.00. This CLIN is for systems technical support (STS) for Engineering and TDP Maintenance.
 - b. Provide funding in the amount of \$2,733.00 for the complete electronic file conversion from Interleaf to MS Word of 9-2350-311-50-1 M109 MWO. CLIN 0003AB is established for this purpose as shown in Section B of this modification.
 - c. Provide funding in the amount of \$8,316.00 for Systems Technical Support (STS) for the Government of Jordan (Case No JO-VVZ) to include a site survey to Jordan. CLIN 0010AA is established for this purpose as shown in Section B of this modification.
2. As a result of the above changes, the total amount of the contract is increased by \$77,049.00 from \$8,863,039.14 to \$8,940,088.14
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 020 ***

Name of Offeror or Contractor: BARNES AND REINECKE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: SSTS M109 HOWITZER SECURITY CLASS: Unclassified PRON: M10ST006M1 PRON AMD: 02 ACRN: BC AMS CD: 422123000004221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-OCT-2000</p> <p>\$ 206,000.00</p>				<p>\$ 206,000.00 ESTIMATED</p>
0003AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FILE CONV 9-2350-311-50-1 SECURITY CLASS: Unclassified PRON: M109Q228M1 PRON AMD: 01 ACRN: BD AMS CD: 0000000000 CUSTOMER ORDER NO: MIPR0LDMP00029</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2000</p> <p>\$ 2,733.00</p>				<p>\$ 2,733.00 ESTIMATED</p>
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS - SITE SURVEY - JORDAN SECURITY CLASS: Unclassified PRON: J508L029M1 PRON AMD: 01 ACRN: BB AMS CD: VVZ001 FMS CASE IDENTIFIER: JO VVZ</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-OCT-2000</p> <p>\$ 8,316.00</p>				<p>\$ 8,316.00 ESTIMATED</p>

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AE	M10ST006M1	AY	2	\$	140,000.00	\$	-140,000.00	\$ 0.00
	422123000004221		0LFH3M					
0001AE	M10ST006M1	BC	2	\$	0.00	\$	206,000.00	\$ 206,000.00
	422123000004221		0LFH3M					
0003AB	M109Q228M1	BD	2	\$	0.00	\$	2,733.00	\$ 2,733.00
	0000000000							
0010AA	J508L029M1	BB	2	\$	0.00	\$	8,316.00	\$ 8,316.00
	VVZ001		0BRB63					
NET CHANGE					\$		77,049.00	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION		STATION	AMOUNT
Army	AY	21 02020000006D6D02P4221232571 S11116		W52H09	\$ -140,000.00
Army	BB	9711 X8242J001X6V6V01VVZ 0012512JOS11116		W52H09	\$ 8,316.00
Army	BC	21 02020000006D6D02P4221232571 S111160ST006		W52H09	\$ 206,000.00
Army	BD	97 XX4930AAPH06D0000000000025GB S0100209Q228		W52H09	\$ 2,733.00
NET CHANGE					\$ 77,049.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,863,039.14	\$	77,049.00	\$	8,940,088.14